

# Order Item Summary

CBS TELEVISION STATIONS



WFOR-TV

Order ID: 54612    CN    LOC-POL    FBD - LBD: 08/10/12 - 08/10/12    HL#:    Created: 08/08/12 11:23 AM  
 Client: CARLOS GIMENEZ FOR MAYOR...    CPE: CGFMC / 3Q12 / AUG    Agency Commission: 15 %    Updated: GUTIERA on 08/08/12 05:46 PM  
 Agency: NOISEWORKS MEDIA-DBA NW    Product: CARLOS GIMENEZ FOR    Sell :20:00    Confirmed: 08/08/12 05:46 PM  
 Buyer: TERE GUTIERREZ    Demo: HHOLDS    DMA RTG    Sched. Code: Z    \*\*PRINT REQUIRED\*\*  
 AE: SUSAN INKER-PURETZ-WFOR-TV    Billing Int: Monthly    BM: SS  
 Share: 0%    WPLG: 0%    WTVJ: 0%    WSVN: 0%    WSFL: 0%    WBFS: 0%    WPXM: 0%    WLTV: 0%    OTHER: 0%    CABLE: 0%

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
001	CSDOLPHPRE	* * * * F * *	HOME	30			NFL	0.0	\$5,000.00	0	\$0.00		
Item is Cancelled													

## Order Totals

Order Section	Confirmed Quantity	Revised Quantity	Confirmed Total		Revised Total	
			Gross Amt	Net Amt	Gross Amt	Net Amt
Spot Buy Lines	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Installments	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Ancillary Buy Lines	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Order Totals:			\$0.00	\$0.00	\$0.00	\$0.00